CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
DARREN MIRE	well Undecided	Report Number: 30798	
1750 St. Charles Ave. #337	Orleans/New Orleans	Date Filed: 2/23/2012	
New Orleans, LA 70130	Undecided	Panart Includes Schadules	
		Report Includes Schedules: Schedule A-1	
		Schedule A-3 Schedule E-1	
3. Date of Election		Schedule E-1 Schedule E-2	
This report covers from 1/1/2011	through <u>12/31/2011</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	X Annual (future election)		
30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		_	
Withdrawn Filed aft	ter the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer		
(You are required by law to use one or more banks, savings and loan associations, or money	JEWEL STAFFORD 3313 Turnberry Lane		
market mutual fund as the depository of all	Harvey, LA 70058		
GULF COAST BANK & TRUST			
333 St. Charles Ave. New Orleans, LA 70130			
New Officialis, LA 70130			
Name of Person Preparing Report	I TAFFORD	1	
Daytime Telephone 5049082189			
10. WE HEREBY CERTIFY that the information contain	ed in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive	-	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	·	any (use additional sheets if necessary).	
This 23rd day of February	,2012		
Darren Mire Signature of Candidate/Chairperson	5046581310 Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by	Sayamo Tolophone		
principal campaign committee)			
Jewel Stafford	5049082189		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 263.43
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,263.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 478.45
10. Other Disbursements (Schedule E-2)	\$ 120.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 598.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,818.96
15. Plus total receipts this period (Line 8 above)	\$ 1,263.43
16. Less total disbursements this period (Line 13 above)	\$ 598.45
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,483.94

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 13,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 13,500.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALI MOVAHED 4620 LENNOX STREET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/11/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	<u>\$ 0.00</u>

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK & COAST 333 ST. CHARLES AVE. NEW ORLEANS, LA 70130	12/31/2011	ANNUAL INVESTMENT INTEREST 2011	\$259.80
GULF COAST BANK & TRUST 333 St. Charles Ave. New Orleans, LA 70130	12/31/2011	INTEREST 1/11-12/11	\$3.63
5. Total OTHER RECEIPTS during this reporting period			\$ 263.43

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 4909 LAPALCO BLVD MARRERO, LA 70072	07/10/2011	SUPPLIES	\$ 48.45
NEW ORLEANS POSTMASTER MAIN OFFICE-HOWARD AVE NEW ORLEANS, LA 70157	07/14/2011	POSTAGE	\$ 55.00
PRINTER'S WHOLESALE CAUSEWAY BLVD. METAIRIE, LA 70002	06/23/2011	PRINTING	\$ 375.00
3. SUBTOTAL (optional)			\$478.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 478.45

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK & TRUST 333 St. Charles Ave. New Orleans, LA 70130	12/31/2011	MONTHLY MAINTENANCE FEE 1/11-12/11	\$ 120.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 120.00